Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 1 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	ABRAMS ROMAN, IVAN W. URB. VERDE LUZ CARRETERA 492 INT., KM 2.5 BO. COLCOVADA HATILLO, PR 00939	6/27/2018		Commonwealth of Puerto Rico	54214	\$ 5,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
2	ACEVEDO BETANCOURT, YARIL RESIDENCIAL JARDINES DEL PARAISO EDIF.34 APT. 251 SAN JUAN, PR 00926	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61293	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
3	ACEVEDO BETANCOURT, YARIL RESIDENCIAL JARDINES DEL PARAISO EDIF.34 APT. 251 SAN JUAN, PR 00926	6/28/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	46980	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
4	ACEVEDO FONTANEZ, HECTOR CALLE LAS VEGAS NUM 88 URB. LA CUMBRE 1 SAN JUAN, PR 00926	6/15/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	44371	\$ 40,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
5	ACOSTA PAGAN, LUZ A. HC-2 28518 CABO ROJO, PR 00623-9313	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49512	\$ 8,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
6	AGRON VALENTIN, ARMANDO 100 CARRETERA 6690 APARTADO501 VEGA ALTA, PR00692	6/18/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	27742	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 2 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	AGUEDA RIOS, ELIAS P.O. BOX 508 FLORIDA, PR 00650	6/11/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	25483	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
8	ALICEA HERNANDEZ, MARIA I. 10800 GLENN COVE CIRCLE APT 107 ORLANDO, FL 32817	6/27/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	51592	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rice er claimant has a	o, but fails to provide any bas valid claim against the Comr	is or supporting documentation monwealth of Puerto Rico or an	n for asserting a ny of the other	claim against the Title III debtors
9	ALMODOVAR, EVELYN MARTINEZ CALLE CEDRO 16 EL PLANTIO TOA BAJA, PR 00949	6/28/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	57534	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
10	ALVARADO CRUZ, ZULMA D3 CALLE 4 JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	105817	\$ 65,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
11	ALVARADO NOA, ALBERTO PASEO RAFAEL QUINONES CORCHADO CASA #880 ISABELA, PR 00662	6/28/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	61978	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
12	ALVAREZ GONZALEZ, NANCY Z APT 508 COND TORRES ANDALUCIA II SAN JUAN, PR 00926	5/18/2018		rees Retirement System of the ment of the Commonwealth to Rico	15965	\$ 39,876.17*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gov	ernment of the Commonweal	th of Puerto Rico, such that the	Debtors are ur	

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 3 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	ALVAREZ RAMOS, NILDA I 5001 SW 20TH STREET APT.2709 OCALA, FL 34474	4/19/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	5847	\$ 3,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
14	ALVAREZ, MARLENE FERNANDEZ HC-3 BOX 8552 DORADO, PR 00646	6/25/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	48501	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
15	AMBERT OTERO, LUZ M. URB. JARDINES MONTELLANO CALLE MONTE CACIQUE MOROVIS, PR 00687	6/27/2018	17 BK 03283-LTS Co.	mmonwealth of Puerto Rico	57021	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
16	APONTE FERNANDEZ, CLARISOL URB. LOMAS DE TRUJILLO ALTO CALLE 2 A-25 TRUJILLO ALTO, PR00976	5/29/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	25744	\$ 80,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are un	
17	ARROYO DE JESUS, IRIS C #402 PARCELAS NUEVAS BARRIO PALMAS ARROYO, PR 00714	6/28/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	40350	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are un	
18	ARROYO OLIVIERI, IRMA N CARR 141 KM 1 H 2 JAYUYA, PR00664	6/6/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	32872	\$ 85,320.78
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are un	

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 4 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
19	ARROYO RODRIGUEZ, FREDERIC CERRILLO HOYOS CLL GOEIS #164 COTO LAUREL, PR 00980	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	26952	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
20	ASTACIO JAIME, NOELIA SECTOR EL TRIUNFO CARR. 192 KM 1.2 NAGUABO, PR 00718	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	57321	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
21	AYALA ACEVEDO, JORGE L. EST DE TORTUGUERO VEGA BAJA, PR 00693-3640	6/27/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	54385	\$ 38,034.13
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement System of the whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comn	nonwealth of Puerto Rico, such that the	Debtors are u	
22	AYALA GONZALEZ, MARIA J URB. CASTELLANA GARDENS #29 G-2 APTO. 2 CAROLINA, PR 00983	4/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7159	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rice er claimant has a	o, but fails to provide valid claim against t	e any basis or supporting documentation he Commonwealth of Puerto Rico or any	for asserting a	a claim against the Title III debtors
23	AYALA RUIZ, ANA M. CARR #164 MAGUEYES BARCELONETA, PR 00674	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	39856	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
24	BAEZ PACHECO, LYDIA E 467 AVE. SAGRADO CORAZÓN COND IMPERIAL SUITES APT. 402-D SAN JUAN, PR 00915	6/20/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	38153	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comn	nonwealth of Puerto Rico, such that the	Debtors are u	

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 5 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
25	BARBOSA DEL MORAL, SANDRA CONDOMINIO PASEO DEL RIO APARTAMENTO3901 HUMACAO, PR 00791	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	53325	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
26	BARRETO HERNANDEZ, MIGUEL A BOX 64 BO ANGELES UTUADO, PR 00617	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	38559	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
27	BARRETO HERNANDEZ, MIGUEL A. BOX 64 BO. ANGELES UTUADO, PR 00617	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	45184	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	BARRETO HERNANDEZ, MIGUEL A. BOX 64 BO. ANGELES UTUADO, PR 00617	6/21/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	38550	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are un	
29	BARRETO HERNANDEZ, MIGUEL ANGEL BOX 64 BO. ANGELES UTUADO, PR 00611	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	45192	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	BERMUDEZ, DIANA RAMOS P.O. BOX 1973 FAJARDO, PR 00738	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	51912	\$ 25,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are un	ide any basis or able to determine
31	BERMUDEZ, DIANA RAMOS P.O. BOX 1973 FAJARDO, PR 00738	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	58957	\$ 650,000.00

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 6 of 11

Seventy-Eighth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement System of the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
32	BERMUDEZ, JENNIFER GARCIA URB. HACIENDAS DEL RIO 12 CALLE EL JIBARITO COAMO, PR 00769	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	57344	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement System of the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
33	BERMUDEZ, JENNIFER GRACIA URB. HACIENDAS DEL RIO 12 CALLE DEL JIBARITO COAMO, PR 00769	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	60580	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
34	BERNIER RODRIGUEZ, IVONNE URB BRISAS DEL MAR CALLE ESTRELLA D-8 GUAYAMA, PR00784	5/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	21356	\$ 22,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
35	BETANCOURT QUINTERO, JOSE M HC-02 BOX 8320 COROZAL, PR 00783	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	48818	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
36	CABALLER, DESIREE MARIANI 5056 CALLE GARAJE ORTIZ SEC. CAMASEYES SABANA SECA TOA BAJA, PR 00952	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	58751	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

ASSERTED CLAIM

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 7 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
37	CALDERON ESCALERA, KEILA MARIA CALLE PACHIN MARIN 151 BARRIADA BUENA VISTA LAS MONJAS SAN JUAN, PR 00917	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61524	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetler					
38	CALDERON ESCALERA, KEYLA MARIA CALLE PACHIN MARIN 151 BARRIADA BUENA VISTA LAS MONJAS SAN JUAN, PR 00917	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	46851	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov Government of t	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are un	able to determine
39	CALDERON OSORIO, MAYRA S PO BOX 366834 SAN JUAN, PR 00936-6834	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	54409	\$ 50,511.56
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the l	Debtors are un	
40	CALO RUIZ, MARILUZ ESCUELA JESÚS T. PIÑERO DEPARTAMENTO DE EDUCACIÓN P.O. BOX 329 MANATI, PR 00674	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	56360	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
41	CARRASQUILLO FELIZ, RICHARD URB O REILLY 112 CALLE 5 GURABO, PR 00778	3/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	725	\$ 1,588.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
42	CASADO HERNANDEZ, JACKELINE CALLE 524 BLQ. 190 NUM. 28 URB. VILLA CAROLINA CAROLINA, PR 00985	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61938	\$ 15,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
43	CASIANO SOTO, MARIA VICTORIA CALLE 7 154 YAUCO, PR 00698	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	60919	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
44	CASTILLO RODRIGUEZ, LUIS D. URB CAROLINA ALTA L10 CALLE JESUS T PINERO CAROLINA, PR 00987	3/5/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	666	\$ 11,848.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
45	CHEVRES AYALA, ZULMA I. RR-02 BUZON 5047 TOA ALTA, PR00953	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	39189	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
46	CINTRON DE JESUS, NYDIA ROSA CARR.718 J.M, 2.O AIBONITO, PR 00705	6/28/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	61536	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
47	COLLAZO HERNANDEZ, JOHANNA URB. LA PLATA CALLE JADE 1227 CAYEY, PR00736	6/26/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	36469	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
48	COLLAZO, JOHANNA URB. LA PLATA CALLE JADE D27 CAYEY, PR00736	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	53637	\$ 34,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 9 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
49	COLON VELAZQUEZ, ADA M HC 08 BOX 346 PONCE, PR 00731	5/17/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	11462	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	vide any basis or nable to determine
50	COLON VELAZQUEZ, ADA M HC 08 BOX 346 PONCE, PR 00731	5/17/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	13601	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
51	COLON VELAZQUEZ, ADA M. HC 08 BOX 346 PONCE, 00731	5/17/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	15642	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
52	COLON VELAZQUEZ, ADA M. HC 08 BOX 346 PONCE, PR 00731	5/17/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	13939	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
53	CONCEPCION GUZMAN, DIANA CIPRIANO ARMENTERO 2021 CALLE ASOCIACIÓN SAN JUAN, PR 00918	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	62019	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
54	CORA REYES, ITZAMARIE 107 SAWMELL RICH ROAD ROSHARON, TX 77583	6/27/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	54593	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 10 of 11

Seventy-Eighth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
55	CORDERO, ELIAS SERRANO CIPRIANO ARMENTEROS 2021 CALLE ASOCIACION SAN JUAN, PR 00918	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	58704	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
56	COTTO RIVERA, MARIA S. CARR 173 BO MONTELLANO KIL 3.6 SECTOR CARRUZO CIDRA, PR 00739	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	58129	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
57	COX, ANIFMA SANTIAGO P.O. BOX 13 VEGA ALTA, PR00692	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	57502	\$ 10,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
58	CRESPO MENDEZ, SANDRA CIPRIANO ARMENTEROS 2021 CALLE ASOCIACION SAN JUAN, PR 00918	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	59856	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
59	CRUZ AVILES , NILDA E. P.O. BOX 1485 CIALES, PR 00638	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61476	Undetermined*

Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

Case:17-03283-LTS Doc#:14762-2 Filed:10/22/20 Entered:10/22/20 12:10:50 Desc: Exhibit D Page 11 of 11

Seventy-Eighth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
60	CRUZ PEREZ, YAMARIS HC 01 BOX 17301 GUAYANILLA, PR00656	6/27/2018	17 BK 03283-LTS Common	wealth of Puerto Rico	53835	\$ 20,000.00

Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

TOTAL \$ 1,594,178.64*

^{*} Indicates claim contains unliquidated and/or undetermined amounts